



# CITY COUNCIL

CITY AND COUNTY OF HONOLULU  
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**IKAIKA ANDERSON**

*Council Vice Chair*

*Councilmember, District 3*


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October 9, 2012

TO: Ernest Y. Martin, Chair

FROM: Ikaika Anderson, Council Vice Chair 

SUBJECT: Business Trip to Maui September 7-8, 2012

I traveled to Maui to meet with current and former county officials regarding a development planned for Kaneohe. As the developer has been involved with projects in Maui County, the purpose of my travel was to gain knowledge of the developer's past practices so as to gauge how the developer will approach the Kaneohe project. After meeting with officials from Maui County, I have noticed similar patterns in the developer's process and can now share this information with my community.

City Council  
City and County of Honolulu

## CLAIM FOR TRAVEL REIMBURSEMENT

Date: 9/17/12

Traveler: Ikaika Anderson

Event: Business Trip

Location: Maui, Hawaii

Dates: From September 7, 2012

To September 8, 2012

| Description              | Amount   | Notes:                          |
|--------------------------|----------|---------------------------------|
| 1. Registration Fee      |          |                                 |
| 2. Airfare               | \$162.00 | Charged to City's p-card        |
| 3. Hotel                 | \$253.51 | Charged to City's p-card        |
| 4. Meals                 | \$23.14  | Receipts attached               |
| 5. Ground Transportation | \$91.94  | Receipt attached (car rental)   |
| 6. Tips                  |          |                                 |
| 7. Other                 | \$34.00  | Receipts attached (baggage fee) |
| Other                    | \$31.00  | Receipts attached (parking)     |
| Other                    |          |                                 |
| 8. Adjustment            | -415.51  | Airfare & hotel                 |
| TOTAL REIMBURSEMENT      | 180.08   |                                 |

This is to certify that the above data, based upon receipts submitted to Council Administrative Support Services via a CCLTRVL02 form, is accurate. Further, I am claiming reimbursement for expenses associated with a trip in which City business was conducted and personal funds were used to advance payment:



Signature of Traveler

9/17/12

Date